

TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

I. INSPECTION INFORMATION

Site Name: Boulder Service Center (Xcel Energy)
Address: 2655 N. 63rd Street, Boulder, Colorado 80301
Inspector: Kim P. Le
Inspection date: 02/03/2010
Case Officer: Kim P. Le

II. CASE DISPOSITION:

A. Program B. Program a

☐ AHERA ☐ Pri
☒ PCB ☒ N
☐ EPCRA 313 ☒ C
☐ TSCA Other ☒ C
☐ FIFRA ☐

C. Violation Codes and Narrat

Codes: No violations were o

D. Proposed Action(s): (Note

☒ Close Case

☐ Issue Notice of Non-Compliance or ☐ warning

RP Name:

RP Address:

☐ Civil Administrative Complaint

RP Name: _____

RP Address: _____

Temporary Docket Number: _____

☐ Civil Judicial Referral

☐ Criminal Judicial Referral

E. Comments:

F. Prepared By: Kim P. Le Date: 2/22/10

G. Approved By: CA Tuncak Date: 2/24/10

III. LIST OF ATTACHMENTS:

☐ Initial Case Screening Worksheet
☐ Penalty Calculation Worksheet
☒ Inspection Report (Including Relevant Documents)
☐ Laboratory Analysis Report

VI. DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT PROGRAM:

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Scan entire
folder

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Case Officer: Kim P. Le

II. CASE DISPOSITION:

A. Program B. Program and Procedural Requirements

<input type="checkbox"/> AHERA	<input type="checkbox"/> Prior Notification Given
<input checked="" type="checkbox"/> PCB	<input checked="" type="checkbox"/> Notice of Inspection Issued
<input type="checkbox"/> EPCRA 313	<input checked="" type="checkbox"/> CBI Notice
<input type="checkbox"/> TSCA Other	<input checked="" type="checkbox"/> CBI Claim Form
<input type="checkbox"/> FIFRA	

C. Violation Codes and Narrative Statement of Violations:

Codes: No violations were observed during the inspection.

D. Proposed Action(s): (Note: RP= Responsible Party)

☒ Close Case
☐ Issue Notice of Non-Compliance or ☐ Warning Letter
RP Name: _____
RP Address: _____
☐ Civil Administrative Complaint
RP Name: _____
RP Address: _____
Temporary Docket Number: _____
☐ Civil Judicial Referral
☐ Criminal Judicial Referral

E. Comments:

F. Prepared By: Kim P. Le Date: 2/22/10

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☒ Inspection Report (Including Relevant Documents)
☐ Laboratory Analysis Report

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8ENF-AT

MEMORANDUM

SUBJECT: TSCA PCB Inspection Report

Boulder Service Center
Xcel Energy
2655 N. 63rd Street
Boulder, Colorado 80301
Inspection date: 02/03/10

FROM: Kim P. Le
Environmental Engineer *Kle 2/22/10*

TO: Cheryl Turcotte, Chief
Technical Enforcement Program

On February 3rd, 2010, I conducted a PCB inspection at the Boulder Service Center (Xcel Energy) in Boulder, Colorado. The purpose of my inspection was to determine the facility's compliance status relative to TSCA PCB regulations. I met with Ms. Karen Holliway, an Environmental Analyst and Mr. Nick Pizzuti, an Environmental Analyst, and explained the purpose of my visit. During the opening conference, I presented my credentials to Ms. Holliway. Mr. Holliway then signed the Notice of Inspection form, read and signed the TSCA Inspection Confidentiality Notice form, and signed the Declaration of Confidential Business form, declining any confidentiality claims relative to the information collected during this inspection. At the end of the inspection, Mr. Holliway signed the Receipt for Samples and Documents form.

Boulder Service Center is a temporary PCB storage center. The PCB items are stored at this center less than 30 days based on the PCB regulations of 40 CFR 761.65 (c) 1. During the inspection at the PCB temporary storage building, I observed some electrical equipment with the PCB concentration of less than 50 parts per million (ppm). For the record keeping document, the PCB items were transferred to the Xcel Energy permanent PCB storage building in Denver, Colorado within 30 days. Ms. Holliway said that the facility staff checked the condition of the PCB items everyday. Since this is a temporary storage location, the facility does not require the storage of the PCBs and PCB contaminated transformers in a proper storage location with adequate roof and walls based on the PCB regulation 40 CFR 761.65 (b).

At the end of the inspection, a receipt for documents was completed and issued to Ms. Holliway. I thanked the company personnel for their cooperation in answering questions, providing records, and conducting the inspection of the facility. The inspection concluded the same day.

Attachments:

1. Notice of Inspection form.
2. TSCA Inspection Confidentiality Notice form.
3. Declaration of Confidential Business Information form.
4. Receipt for Samples and Documents form.
5. Copies of bill of lading.





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

FEB 9 2010

Ref: 8ENF-AT

Karen Holliway
Environmental Analyst
Xcel Energy/Boulder Service Center
2655 N. 63rd Street
Boulder, Colorado 80301

RE: Closeout of TSCA-PCB Inspection

Dear Ms. Holliway:

On February 3rd, 2010, I conducted an inspection at your facility for compliance with the PCB regulations found at 40 C.F.R Part 761 of the Toxic Substance Control Act (TSCA) program. Based on the inspection and records review, no compliance deficiencies were found. This correspondence closes out this inspection.

We thank you and your staff for your cooperation and should you have any questions please feel free to contact me at 303-312-6973.

Sincerely,

A handwritten signature in cursive script that reads "Kim P. Le".

Kim P. Le
Region 8 – PCB inspector
Technical Enforcement Program



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SHIPPER'S NO. 53507

CARRIER

PSCC

CARRIER'S NO.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

AT Boulder, S.C. 2-6 2009 FROM XCEL ENERGY

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only).

CONSIGNEE TO

Public Service Co of Colorado / Xcel Energy

DESTINATION

1123 W 3rd Ave

STATE

Colorado

DELIVERY ADDRESS

★ 1123 W. 3rd Ave MAC Bldg.

ZIP CODE

80223

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat).

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

E2-632

NO.

NO. PKGS.	H/M	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1		TRANSFORMER (Overhead) NON-DOT Regulated PCB #66209 378ppm EG 30809 DRFD: 2-5-09	150#			#09L09
1		TRANSFORMER (Overhead) NON-DOT Regulated PCB #37155 85ppm EG 30810 DRFD: 2-5-09	150#			
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Picked up 2-6-09 Jim W </div>						(Signature of Consignor)
						If charges are to be prepaid, write or stamp here, "To be Prepaid".
						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
24-HOUR EMERGENCY RESPONSE TELEPHONE NUMBER						
1-800-541-0918						
ORIGINATED BY <u>Jim Watten</u>						
TELEPHONE NO. <u>303-434-4809</u>						(Agent or Cashier)
EXPANSION CODE		TOR	PERF CNTR	SUBSYSTEM CODE/JOB	ACTY CD	F/P
RECEIVED BY						
<p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>★ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.</p> <p>★ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p>						<p>PER (The signature here acknowledges only the amount prepaid).</p> <p>Charges Advanced: \$ _____</p>

XCEL ENERGY

SHIPPER, PER

AGENT, PER

Permanent post office address of shipper: P.O. BOX 840, DENVER, CO 80201-0840 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SHIPPER'S NO. 53597

CARRIER

PSCO

CARRIER'S NO.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

AT Boulder, SC 5-8-2009 FROM XCEL ENERGY

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only).

CONSIGNEE TO Public Service Co. of Colorado / Xcel Energy
 DESTINATION 1123 W. 3rd Ave STATE Colorado
 DELIVERY ADDRESS * 1123 W 3rd Ave MAC Bldg. ZIP CODE 80223 (★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat).
 ROUTE

DELIVERING CARRIER CAR OR VEHICLE INITIALS NO. E2-632

NO. PKGS.	* H/M	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB. TO CAR.)	CLASS OR RATE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1		<u>Transformer (Overhead)</u> <u>NON-DOT Regulated PCB</u> <u>#37032 81ppm EG-36741</u> <u>DRFD: 4-24-09</u>	<u>#2.50</u>			<u>09L33</u> (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid". Received \$ _____ to apply in prepayment of the charges on the property described hereon. (Agent or Cashier)
24-HOUR EMERGENCY RESPONSE TELEPHONE NUMBER <u>1-800-541-0918</u>						
ORIGINATED BY <u>1144 Wether</u> TELEPHONE NO. <u>303-434-4809</u>						
EXPANSION CODE		TOR	PERF CNTR	SUBSYSTEM CODE/JOB	ACTY CD	F/P
RECEIVED BY						
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per ☆ "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification". ☆ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.						PER (The signature here acknowledges only the amount prepaid). Charges Advanced: \$

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AGENT, PER

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US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

Form Approved
OMB No. 2070-0007
Approval expires 8-31-85

NOTICE OF INSPECTION

1. INVESTIGATION IDENTIFICATION			2. TIME	3. FIRM NAME
DATE 2/3/10	INSPECTOR NO.	DAILY SEQ. NO.		Boulder Semce Cent.
4. INSPECTOR ADDRESS 1595 Wynkoop Str. Denver, Co 80202			5. FIRM ADDRESS 2655 N. 63rd street Boulder, Co 80301	

REASON FOR INSPECTION

Under the authority of Section 11 of the Toxic Substances Control Act:

☒ For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.

☐ In addition, this inspection extends to (Check appropriate blocks):

☐ A. Financial data

☐ D. Personnel data

☐ B. Sales data

☐ E. Research data

☐ C. Pricing data

The nature and extent of inspection of such data specified in A through E above is as follows:

INSPECTOR SIGNATURE Kim P. Le		RECIPIENT SIGNATURE K. Holliman	
NAME KIM P. LE		NAME KAREN HOLLIMAN	
TITLE Compliance Inspector	DATE SIGNED 2/3/10	TITLE ENVIRONMENTAL ANALYST	DATE SIGNED 2/3/10



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

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Approval expires 8-31-85

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DATE 2/3/10 INSPECTOR NO. DAILY SEQ. NO.

2. TIME

3. FIRM NAME

Boulder Service Center

4. INSPECTOR ADDRESS

1595 Wynkoop St
Denver Co 80202

5. FIRM ADDRESS

2655 W 63rd Street
Boulder Co 80501

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INSPECTOR SIGNATURE

KIM P. LE

RECIPIENT SIGNATURE

KAREN HOLLIMAN

NAME

KIM P. LE

NAME

KAREN HOLLIMAN

TITLE

Compliance Inspector

DATE SIGNED

2/3/10

TITLE

ENVIRONMENTAL ANALYST

DATE SIGNED

2/3/10



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

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RECIPIENT SIGNATURE

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NAME

TITLE

DATE SIGNED

TITLE

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United States Environmental Protection Agency
Washington, D.C. 20460

Toxic Substances Control Act

RECEIPT FOR SAMPLES AND DOCUMENTS

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.

1. Investigation Identification			2. Firm Name
Date 2/3/10	Inspector No.	Daily Seq. No.	Boulder Service Center
3. Inspector Address 1595 Wynkoop Street Denver, Co 80202			4. Firm Address 2655 N. 63rd Street Boulder, Co 80301

The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.

Receipt of the document(s) and/or sample(s) described is hereby acknowledged:

No.	Description
	NOTHING

Optional:

Duplicate or split samples: Requested and Provided ☐ Not Requested ☐

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature Kim P. Le		Recipient Signature Karen Hollway	
Name KIM P. LE		Name KAREN HOLLWAY	
Title Compliance Inspector	Date Signed 2/3/10	Title ENVIRONMENTAL ANALYST	Date Signed 2/3/10



United States Environmental Protection Agency
Washington, D.C. 20460

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Inspector Signature Kim P. Le		Recipient Signature KAREN HOLLWAY	
Name KIM P. LE		Name KAREN HOLLWAY	
Title Compliance Inspector	Date Signed 2/3/10	Title ENVIRONMENTAL ANALYST	Date Signed 2/3/10



United States Environmental Protection Agency
Washington, D.C. 20460

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	1 NOTHING

Optional:

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Inspector Signature Kim P. Le		Recipient Signature KAREN HOLLWAY	
Name KIM P. LE		Name KAREN HOLLWAY	
Title Compliance Inspector	Date Signed 2/3/10	Title ENVIRONMENTAL ANALYST	Date Signed 2/3/10

Form Approved
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1. Investigation Identification			2. Firm Name
Date 2/3/00	Inspector No.	Daily Seq. No.	Boulder Service Co.
3. Inspector Address 1595 Wynkoop Street Denver, Co 80202			4. Firm Address 2005 N. Grand Street Boulder, Co 80501

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No.	Description
	<p>1 NOTHING</p>

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Inspector Signature 		Recipient Signature 	
Name Kim P. Le		Name Karen Holliman	
Title Environmental Analyst	Date Signed 2/2/10	Title ENVIRONMENTAL ANALYST	Date Signed 2/2/10



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

TSCA INSPECTION CONFIDENTIALITY NOTICE

Form Approved
OMB No. 2070-0007
Approval expires 10-31-92

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME
DATE 2/3/10	INSPECTOR NO.	DAILY SEQ. NO.	Boulder Service Center
3. INSPECTOR NAME Kim P. LE			4. FIRM ADDRESS 2655 N. 63rd Street Denver, CO 80301
5. INSPECTOR ADDRESS 1595 Wynkoop Street Denver, CO 80202			6. CHIEF EXECUTIVE OFFICER NAME _____
			7. TITLE _____

TO ASSERT A CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.

Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.

A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
3. The information is not publicly available elsewhere.
4. Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.

The statement from the Chief Executive Officer should be addressed to:

KIM P. LE, D.C.O.

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.

TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE:

I have received and read the notice

SIGNATURE

NAME

KAREN HOLLIMAN

TITLE

ENVIRONMENTAL ANALYST

DATE SIGNED

2/3/10

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NAME

TITLE

ADDRESS

Paperwork Reduction Act Notice

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WASHINGTON, DC 20460

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DATE 2/21/10	INSPECTOR NO.	DAILY SEQ. NO.	Douglas J. P. Center
3. INSPECTOR NAME			4. FIRM ADDRESS
1595			ATTENTION: [illegible]
5. INSPECTOR ADDRESS			6. CHIEF EXECUTIVE OFFICER NAME
Dennis G. 20602			7. TITLE

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SIGNATURE		NAME	
[Signature]		[Signature]	
NAME		TITLE	
KAREN HILLWAY		[Signature]	
TITLE	DATE SIGNED	ADDRESS	
ENVIRONMENTAL ANALYST	2/23/10	[Signature]	

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NAME		TITLE	
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[Name]		[Title]	
TITLE	DATE SIGNED	ADDRESS	
[Title]	[Date]	[Address]	

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1. Agency Use Only	
2. Title of Collection	
3. Form Number	
4. Date of Collection	
5. Frequency of Collection	
6. Burden Estimate (minutes per response)	
7. Comments	
8. Signature of Agency Official	
9. Date of Signature	
10. Agency Use Only	
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United States Environmental Protection Agency
Washington, D.C. 20460

Toxic Substances Control Act

DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

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1. Investigation Identification			2. Firm Name
Date 2/3/10	Inspector No.	Daily Seq. No.	Boulder Service Center
3. Inspector Address 1595 Wynkoop Street Denver, Co 80202			4. Firm Address 2655 N. 63rd Street Boulder, Co 80301

Information designated as confidential business information

No.	Description
	NOTHING TO DECLARE

ACKNOWLEDGEMENT BY CLAIMANT

The undersigned acknowledges that the information described above is designated as Confidential Business Information under Section 14(c) of the Toxic Substances Control Act. The undersigned further acknowledges that he/she is authorized to make such claims for his/her firm.

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Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature Kim P. Le		Claimant Signature Karen Hollway	
Name KIM P. LE		Name KAREN HOLLWAY	
Title Compliance Inspector	Date Signed 2/3/10	Title ENVIRONMENTAL ANALYST	Date Signed 2/3/10



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Name KIM P. LE		Name KAREN HOLLIMAN	
Title Compliance Inspector	Date Signed 2/3/10	Title ENVIRONMENTAL ANALYST	Date Signed 2/3/10



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